

# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
7 Nov 2022

**Invoice Number**  
INV-1307

**ABN**  
71 606 576 765

Lifestyle Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Repair to Enigma Flybridge deck due to cigarette burn from charter 31st October 4pm-8pm. Repairs required - Blank to be removed, new plank fabricated, surface prepared and new black to be glued, deck to then be sanded.	1.00	750.00	10%	750.00
INCLUDES GST 10%				68.18
<b>TOTAL AUD</b>				<b>750.00</b>

## Due Date: 21 Nov 2022

EFT (electronic funds transfer): Please use invoice number as payment reference.

Bank: Commonwealth

Account Name: Lifestyle Charters

Account Number: 1025 0673

Bsb: 062 243



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## PAYMENT ADVICE

To: Lifestyle Charters Ptd Ltd  
36 Terry St Rozelle  
2039  
AUSTRALIA

**Customer** Boat Hire Sydney

**Invoice Number** INV-1307

**Amount Due** 750.00

**Due Date** 21 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above